



Cantor Colburn LLP
Intellectual Property Attorneys

Hartford Detroit Atlanta Washington, DC


Delphi Technologies, Inc.
Attn: Patrick M. Griffin
Legal Staff M/C 480-410-202
P.O. Box 5052
Troy, Michigan 48007

October 8, 2007
Invoice No. 308642

For Legal Services Rendered through 08/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE50026US


Client Ref 1: DP-315823

Professional Services

Date	Initials	Services	Rate	Hours	Amount
08/15/07	VK	Download and print out cases for review	210.00	0.10	21.00
08/15/07	VK	Review prior art for provisional application	210.00	0.50	105.00
08/16/07	CCB	Prepare Application	320.00	0.20	64.00
08/16/07	VK	Review provisional application	210.00	0.50	105.00
08/17/07	CCB	Prepare Application	320.00	0.20	64.00
08/21/07	CCB	Prepare Application	320.00	0.30	96.00
08/21/07	VK	Telephone conference with Inventors and Chris Boehm re: application	210.00	0.30	63.00
08/22/07	CCB	Prepare Application	320.00	0.80	256.00
08/23/07	VK	Draft claims	210.00	1.50	315.00
08/24/07	VK	Emailed scanned figures to Inventor; review application	210.00	0.20	42.00
08/28/07	VK	Prepare figures; email to Chris Boehm re: figures	210.00	0.30	63.00
Total Professional Services				4.90	\$1,194.00
Total Amount Due This Invoice					\$1,194.00



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October 8, 2007
Invoice No. 308643

For Legal Services Rendered through 08/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE50029USD
~~Under Investigation~~
Client Ref 1: DP-307763-Divisional

Professional Services

Date	Initials	Services	Rate	Hours	Amount
08/15/07	CCB	Prepare Amendment	320.00	1.40	448.00
08/30/07	CCB	Prepare Amendment	320.00	0.50	160.00
Total Professional Services				1.90	\$608.00
Total Amount Due This Invoice					\$608.00



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Delphi Technologies, Inc.
Attn: Jimmy L. Funke
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October 8, 2007
Invoice No. 308645

For Legal Services Rendered through 08/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE80034US

~~Patent Reexamination Proceedings~~

Type: UTL

Serial: ~~08/29/07~~

File Date: 04/22/2004

Client Ref 1: DP-310135

Professional Services

Date	Initials	Services	Rate	Hours	Amount
08/27/07	CCB	Prepare Amendment	320.00	3.00	960.00
08/29/07	CCB	Prepare Amendment	320.00	0.80	256.00
Total Professional Services				3.80	\$1,216.00

Disbursements

Government Fee for Filing one month extension of time	120.00
Postage	1.14
Total Disbursements	\$121.14

Total Amount Due This Invoice **\$1,337.14**



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Delphi Technologies, Inc.
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October 8, 2007
Invoice No. 308647

For Legal Services Rendered through 08/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE80039US

~~Assembled Patent Formed-Stamped-Molding Assembly~~

Type: UTL

Client Ref 1: DP-315718

Disbursements

Government Fee for Filing Utility Application	300.00
Government Fee for Filing Utility Search	500.00
Government Fee for Filing Utility Examination	200.00
Government Fee for Filing Declaration	130.00
Total Disbursements	\$1,130.00
Total Amount Due This Invoice	\$1,130.00



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Delphi Technologies, Inc.
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October 8, 2007
Invoice No. 308648

For Legal Services Rendered through 08/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE80040US

~~Intellectual Property Rights DP-Welding~~

Type: UTL

Client Ref 1: DP-315738

Professional Services

Date	Initials	Services	Rate	Hours	Amount
08/01/07	JFB	Prepare Application	250.00	0.70	175.00
08/02/07	CCB	Review claims	320.00	0.30	96.00
08/15/07	NBT	Revise Application	185.00	1.50	277.50
08/28/07	JFB	Prepare Application	250.00	0.50	125.00
08/28/07	NBT	Revise Application	185.00	0.20	37.00
Total Professional Services					710.50
Adjustment					(710.50)
Total Professional Services					3.20 \$0.00

Disbursements

Government Fee for Filing Utility Application	300.00
Government Fee for Filing Utility Search	500.00
Government Fee for Filing Utility Examination	200.00
Government Fee for Filing 15 Additional Claims	750.00
Government Fee for Filing 4 Additional Independent Claims	800.00
Government Fee for Filing Assignment	40.00
Photocopies	13.40
Total Disbursements	\$2,603.40

Delphi Technologies, Inc.
Attn: Jimmy L. Funke
P.O. Box 5052
Troy, MI 48007

October 8, 2007

Invoice No. 308648

CLIENT Delphi Technologies Inc.

Total Amount Due This Invoice

\$2,603.40



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Delphi Technologies, Inc.
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October 8, 2007
Invoice No. 308650

For Legal Services Rendered through 08/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE80042AN
[REDACTED]

Professional Services

Date	Initials	Services	Rate	Hours	Amount
08/02/07	CCB	Review court docket and request documents relative to the [REDACTED] hearing, file request with the Arizona Court	320.00	0.80	256.00
08/08/07	CCB	Research opinions	320.00	1.00	320.00
08/09/07	CCB	Research analysis	320.00	1.00	320.00
08/09/07	CCB	Research opinions	320.00	2.00	640.00
08/13/07	CCB	Review court documents	320.00	0.50	160.00
08/15/07	CCB	Review [REDACTED] and order in [REDACTED]	320.00	1.10	352.00
Total Professional Services				6.40	\$2,048.00

Disbursements

Copies of Court Documents	1,124.00
Federal Express	126.48
Total Disbursements	\$1,250.48
Total Amount Due This Invoice	\$3,298.48



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October 8, 2007
Invoice No. 308651

For Legal Services Rendered through 08/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE80046I
 Infringement Opinion of 5,338,063

Professional Services

Date	Initials	Services	Rate	Hours	Amount
08/09/07	CCB	Research opinions	320.00	0.50	160.00
08/13/07	CCB	Research opinions	320.00	0.50	160.00
08/15/07	CCB	Research opinions	320.00	1.00	320.00
Total Professional Services				2.00	\$640.00
Total Amount Due This Invoice					\$640.00



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October 8, 2007
Invoice No. 308652

For Legal Services Rendered through 08/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE80047I
 Infringement Opinion of 5,737,224

Professional Services

Date	Initials	Services	Rate	Hours	Amount
08/09/07	CCB	Research opinions	320.00	0.50	160.00
08/13/07	CCB	Research opinion	320.00	0.50	160.00
08/15/07	CCB	Research opinions	320.00	1.00	320.00
Total Professional Services				2.00	\$640.00
Total Amount Due This Invoice					\$640.00



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Delphi Technologies, Inc.
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October 8, 2007
Invoice No. 308653

For Legal Services Rendered through 08/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE80048I
Infringement Opinion of [REDACTED]

Professional Services

Date	Initials	Services	Rate	Hours	Amount
08/09/07	CCB	Research opinions	320.00	0.50	160.00
08/13/07	CCB	Research opinion	320.00	0.50	160.00
08/15/07	CCB	Research opinions	320.00	1.00	320.00
Total Professional Services				2.00	\$640.00
Total Amount Due This Invoice					\$640.00